

**EXHIBIT B**  
**(Expense Detail)**

CASNER & EDWARDS, LLP  
ATTORNEYS AT LAW  
303 CONGRESS STREET  
BOSTON, MASSACHUSETTS 02210  
F.I.N. 04-2778062

December 7, 2005

Bill Number 87257

File Number 0052000-0000043

Mark A. Shelnitz  
Vice President, General Counsel and Corporate  
Secretary  
W.R. Grace & Co.  
7500 Grace Drive  
Columbia, MD 21044

**FOR PROFESSIONAL SERVICES**

Re: Litigation and Litigation Consulting

**DISBURSEMENTS**

Through October 31, 2005

EXCESS POSTAGE \$1.29

**BOSTON CAB ASSOCIATION**

|          |                                                                |         |
|----------|----------------------------------------------------------------|---------|
| 10/21/05 | To Winthrop Square from Casner and Edwards on 9/15/05<br>by RM | 10.05   |
|          |                                                                | \$10.05 |

**FEDERAL EXPRESS**

|          |                                                                            |          |
|----------|----------------------------------------------------------------------------|----------|
| 10/21/05 | To W R Grace in-house counsel from Casner and Edwards<br>on 9/22/05 by MTM | 27.90    |
| 10/21/05 | To Kirkland & Ellis LLP from Casner and Edwards on 9/26/05<br>by MTM       | 93.02    |
| 10/21/05 | To W R Grace in-house counsel from Casner and Edwards<br>on 9/28/05 by RAM | 16.41    |
|          |                                                                            | \$137.33 |

**PACER ONLINE SEARCH**

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

## DISBURSEMENTS

Through October 31, 2005

### PACER ONLINE SEARCH

|          |      |        |
|----------|------|--------|
| 10/31/05 | 9.75 |        |
|          |      | \$9.75 |

### OUTSIDE PHOTOCOPYING

|          |                                                                                             |          |            |
|----------|---------------------------------------------------------------------------------------------|----------|------------|
| 10/06/05 | MERRILL COMM -9/16/05-Workers Comp documents to send to in-house counsel                    | 375.51   |            |
| 10/06/05 | MERRILL COMM - Balance of worker's comp. documents requested by in-house counsel (9/22/05). | 22.11    |            |
| 10/06/05 | MERRILL COMM -Copies of witness binders requested by Kirkland & Ellis.                      | 1,526.05 |            |
|          |                                                                                             |          | \$1,923.67 |

### PHOTOCOPYING

|          |                           |       |         |
|----------|---------------------------|-------|---------|
| 10/04/05 | 1 copies at .12 per copy  | 0.12  |         |
| 10/04/05 | 38 copies at .12 per copy | 4.56  |         |
| 10/04/05 | 12 copies at .12 per copy | 1.44  |         |
| 10/06/05 | 24 copies at .12 per copy | 2.88  |         |
| 10/18/05 | 15 copies at .12 per copy | 1.80  |         |
| 10/25/05 | 92 copies at .12 per copy | 11.04 |         |
| 10/25/05 | 8 copies at .12 per copy  | 0.96  |         |
| 10/26/05 | 82 copies at .12 per copy | 9.84  |         |
| 10/31/05 | 77 copies at .12 per copy | 9.24  |         |
| 10/31/05 | 83 copies at .12 per copy | 9.96  |         |
|          |                           |       | \$51.84 |

### TELEPHONE

|          |     |            |      |        |
|----------|-----|------------|------|--------|
| 10/24/05 | 138 | 7349969455 | 1.10 |        |
| 10/31/05 | 329 | 3038660408 | 3.30 |        |
| 10/31/05 | 329 | 5613622800 | 0.66 |        |
|          |     |            |      | \$5.06 |

### RENT REIMBURSEMENT

|          |                                                                                                            |           |             |
|----------|------------------------------------------------------------------------------------------------------------|-----------|-------------|
| 10/04/05 | BOSTON CAPITAL INSTITUTE-Rent and utilities for document repository at One Winthrop Square - October 2005. | 13,407.14 |             |
|          |                                                                                                            |           | \$13,407.14 |

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**DISBURSEMENTS**

Through October 31, 2005

**MISCELLANEOUS**

|          |                                          |                     |                    |
|----------|------------------------------------------|---------------------|--------------------|
| 10/06/05 | RECORDKEEPER ARCHIVE-Monthly storage fee | 398.40              | \$398.40           |
|          |                                          | TOTAL DISBURSEMENTS | \$15,944.53        |
|          |                                          | TOTAL THIS BILL     | <u>\$15,944.53</u> |

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F.I.N. 04-2778062

December 7, 2005

Bill Number 87258

File Number 0052000-0000057

Mark A. Shelnitz  
Vice President, General Counsel and Corporate  
Secretary  
W.R. Grace & Co.  
7500 Grace Drive  
Columbia, MD 21044

**FOR PROFESSIONAL SERVICES**

Re: Fee Applications, Applicant

**DISBURSEMENTS**

Through October 31, 2005

**FEDERAL EXPRESS**

|                            |                                                                                               |       |                |
|----------------------------|-----------------------------------------------------------------------------------------------|-------|----------------|
| 10/21/05                   | To Pachulski Stang Ziehl Young, Scotta McFarland from<br>Casner and Edwards on 9/30/05 by RAM | 13.62 |                |
|                            |                                                                                               |       | \$13.62        |
| <br><b>PHOTOCOPYING</b>    |                                                                                               |       |                |
| 10/11/05                   | 54 copies at .12 per copy                                                                     | 6.48  |                |
|                            |                                                                                               |       | \$6.48         |
| <b>TOTAL DISBURSEMENTS</b> |                                                                                               |       | <b>\$20.10</b> |

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TOTAL THIS BILL

\$20.10